

Allen Solly

Address: Rajouri Garden, New Delhi -
110027

Delhi

India

GSTIN 07AAACO3763K1ZV

INVOICE

Invoice# 667

Bill To:

Arrow

Address: Connaught Place, New Delhi - 110001

Delhi

India

Invoice Date : May 01, 2021

Due Date : Jun 01, 2021

Place of Supply: Delhi

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Kimono	6204	2	2900	348.00 6	348.00 6	0.00 0	5800.00
2	Poncho	6114	2	3000	360.00 6	0.00 0	0.00 0	6000.00

Sub Total 11800.00

SGST (6%) 708.00

CGST (6%) 348.00

TOTAL Rs.12,856.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.